

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (2) Drivers of Law Department on contract basis through private agency- Payment of an amount of Rs.1,09,987/- (Rupees one lakh nine thousand nine hundred and eighty seven only) to M/s.Signy Management Services Private Limited, Hyderabad for the period from 21.10.2012 to 20.03.2013 for (2) Drivers –Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 670

Dated:26-03-2013.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.
- 4.G.O.Rt.No.2144, Law (M.I) Dept., dated :19-11-2012
5. G.O.Rt.No.1119, Finance (Exp. & H & L) Dept., dated 22.03.2013.
- 6 .From M/s. Signy Management Services Pvt Ltd., Hyderabad, Letter Dated:20.03.2013, Bill.No.1244, with advance stamped Receipt for Rs.1,09,987/- for the months of November, 2012 to March, 2013

ORDER:-

In the G.O. 4th read above, an amount of Rs.43,995/-(Rupees forty three thousand nine hundred and ninety five only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.8.2012 to 20.10.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department on outsourcing basis,.

2. In the reference 5th read above, the Finance (Expr. H& L) Department have issued a Budget release order for an amount of Rs.12.00 lakhs (Rupees twelve lakhs) Non- Plan as additional funds, over and above the B.E. Provision 2012-13 towards meeting the expenditure for payment of remuneration to outsourcing employees of Law Department, Secretariat in relaxation of treasury control orders and quarterly regulations by obtaining Supplementary grants at appropriate time during the financial year 2012-13.

3. In the reference 6th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.1,09,987/-(Rupees one lakh nine thousand nine hundred and eighty seven only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.10.2012 to 20.03.2013 for sponsoring (2) Drivers.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,09,987/- (Rupees one lakh nine thousand nine hundred and eighty seven only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2012 to 20.03.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
BillNo.1244, Dt:20.03.2013		Rs.80,000/-	From 21-10-2012 to 20-03-2012 (151) days for (2) Drivers
	(-)	9,600/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs.70,400/-	
	(-)	Rs.1,400/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	800/-	Professional Tax @ Rs.80/- per each for Driver from 21-10-2012 to 20-03-2013
	Sub-Total (B)	Rs.68,200/-	Remuneration to be paid to the employee.
	(+)	9,600/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	10,888/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,400/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,800/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	800/-	Professional Tax @ Rs.80/- per each for Driver from 21-10-2012 to 20-03-2013
	(+)	3,200/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.97,888/-	
	(+)	12,099/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	1,09,987/-	--

(Rupees one lakh nine thousand nine hundred and eighty seven only)

5. The expenditure sanctioned in para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs.1,09,987/- (Rupees one lakh nine thousand nine hundred and eighty seven only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

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7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.34,100/-** (Rupees thirty four thousand one hundred only (excluding E.P.F. and E.S.I towards employee's contribution)) each to Mr.V.Srinath, and Mr.V.Vara Prasad, Drivers, Law Department for the period from 21-10-2012 to 20-03-2013 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER